

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jason C. Smith

Debtor(s)

Case No. 18 B 11169

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/22/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,480.00
Less amount refunded to debtor	\$1,413.40

NET RECEIPTS: **\$66.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$66.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$66.60**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Service	Unsecured	884.00	NA	NA	0.00	0.00
American Info Source	Unsecured	224.00	NA	NA	0.00	0.00
ATG Credit, LLC	Unsecured	148.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	900.00	NA	NA	0.00	0.00
City Of Berwyn	Unsecured	1,125.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	10,919.00	NA	NA	0.00	0.00
CMRE Financial Services	Unsecured	1,041.00	NA	NA	0.00	0.00
Columbia House	Unsecured	125.00	NA	NA	0.00	0.00
Comcast	Unsecured	463.00	NA	NA	0.00	0.00
ComEd	Unsecured	1,241.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	1,900.00	NA	NA	0.00	0.00
Devry Inc.	Unsecured	4,468.00	NA	NA	0.00	0.00
Dish Network	Unsecured	253.00	NA	NA	0.00	0.00
Dupage County Circuit Court	Unsecured	285.00	NA	NA	0.00	0.00
ECMC	Unsecured	23,764.00	NA	NA	0.00	0.00
Fox River Resort	Unsecured	2,000.00	NA	NA	0.00	0.00
Hunter Warfield	Unsecured	4,016.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	10,000.00	NA	NA	0.00	0.00
Illinois Dept. of Employment Securi	Unsecured	6,280.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	147.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	900.00	3,725.24	3,725.24	0.00	0.00
Internal Revenue Service	Unsecured	1,805.00	1,292.73	1,292.73	0.00	0.00
MCSI	Unsecured	200.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	661.00	NA	NA	0.00	0.00
Northeast Legal Group	Unsecured	186.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	200.00	NA	NA	0.00	0.00
Oneclickcash.com	Unsecured	400.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	280.00	NA	NA	0.00	0.00
PLS Financial Services	Unsecured	400.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	420.00	NA	NA	0.00	0.00
Staniscontr	Unsecured	609.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Recovery, Inc.	Unsecured	1,428.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	214.00	NA	NA	0.00	0.00
The Laramar Group	Unsecured	904.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	445.00	NA	NA	0.00	0.00
U.S. Department of Education	Unsecured	24,365.00	NA	NA	0.00	0.00
Unique National Collection	Unsecured	144.00	NA	NA	0.00	0.00
United Auto Credit	Unsecured	6,135.00	NA	NA	0.00	0.00
VerizonWireless	Unsecured	2,030.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,725.24	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,725.24	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,292.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$66.60</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$66.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.